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C-2
Rev. 10/07

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

(Please Print or Type)

03 OCT 17 PM 2:38

Section I

Name of Candidate or Political Committee and Chairperson <u>Joan E. Wood</u>		Office Sought (if candidate) <u>State Representative</u>	District (if any) <u>35-A</u>
Mailing Address <u>3778 East 500 N.</u>	City and Zip <u>Rigby, Idaho 83442</u>	Home Phone <u>208-745-7846</u>	Work Phone <u>11</u>
Name of Political Treasurer <u>Joan E. Wood</u>			
Mailing Address <u>3778 East 500 N</u>	City and Zip <u>Rigby</u>	Home Phone <u>83442 208-745-7846</u>	Work Phone

Change of address for: Candidate or Political Committee ☐ Political Treasurer ☐

Section II

TYPE OF REPORT

This filing is an: ☐ Original ☐ AmendmentThis report is for the period from 4/6/08 through 10/10/08.☐ 7 Day Pre-Primary Report☐ 30 Day Post-Primary Report☒ October 10 Pre-General Report☐ 7 Day Pre-General Report☐ 30 Day Post-General Report☐ Annual Report☐ Semi-Annual Report (Statewide Candidates Only)Is this a Termination Report: ☐ Yes ☐ No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report. Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

☐ I hereby certify that I have received no contributions and have made no expenditures during this reporting period.

Section IV

SUMMARY

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$
Line 2: Enter Beginning Cash Balance**	\$ 1,360. ⁷¹	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 5,850. ⁰⁰	\$ 5,850. ⁰⁰
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 7,210. ⁷¹	\$ 7,210. ⁷¹
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 1,596. ³⁷	\$ 1,596. ³⁷
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 5,614. ³⁴	\$ 5,614. ³⁴
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 3,640. ⁰⁰	

*This same figure should be entered on line 1 of all reports filed this calendar year.

**This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

Section V

Return This Report To:

Ben Yursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, Joan E. Wood, hereby certify that the information in this

Name of Political Treasurer

report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer

25.00
35.00
15.00

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DETAILED SUMMARY

Name of Candidate or Committee: JoAn E. Wood for Representative

10.00
0.00

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 5,850
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ 5,850

Expenditures			
⑥	Unitemized Expenditures (\$25 and less)	# of Expenditures <u>2</u>	+ \$ 80.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 1,516.37
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ 1,596.37

Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period		+ \$ 0
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$ 3,640.00
⑮	Subtotal		= \$
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ 3,640.00

Pledged Contributions			
⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges _____	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		+ \$
㉑	Total Pledged Contributions this period		= \$

SCHE ITEMIZED CO

of more than Fifty Dollars

DETAIL

Name of Candidate or Committee:

Name of Candidate or Committee: JoAn E. Wood

Date Received

Full Name, Mailing Address and

7/24/08

☐ Primary
☒ General

1. Agri Pac
P.O. Box 4848
Pocatello, Idaho 83205-4848

9/4/08

☐ Primary
☒ General

2. Idaho Bank for State Fund
P.O. Box 633
Boise, Idaho 83701

9/10/08

☐ Primary
☒ General

3. Chevron Corp.
2351 North 1100 West
Salt Lake City, Utah 84116

7/24/08

☐ Primary
☒ General

4. ~~Idaho Soft Drink Case Fee~~
~~8925 Black Pine Court~~
~~Hampton, Idaho 83407~~

9/19/08

☐ Primary
☒ General

5. Idaho Republican Party
P.O. Box 2267
Boise, Idaho 83701

7/31/08

☐ Primary
☒ General

6. Quest Idaho PAC
999 Main Street
Boise, Idaho 83702

9/9/08

☐ Primary
☒ General

7. Idaho Sugarbeet Growers
802 W. Barnack St. Suite
Boise, Idaho 83702

9/9/08

☐ Primary
☒ General

8. ANRI-PAC
5685 Parapet Court
Boise, Idaho 83703

8/24/08

☐ Primary
☒ General

9. IBWDA-PAC
P.O. Box 863
Boise, Idaho 83701-0863

9/24/08

☐ Primary
☒ General

10. Roy Lewis Eiguren
Campaign Finance account
712 Warm Springs Ave.
Boise, Idaho 83712

Transfer the combined total of all Sche

Contributions

- ① Unitemized Contributions (\$50 and less)
- ② Itemized Contributions (Total of all Schedule A sheets)
- ③ In-Kind Contributions (Total of all Contribution amounts)
- ④ Loans (Total of all New Loan amounts from Schedule C)
- ⑤ Total Contributions (Transfer this figure to page 1, Section IV)

Expenditures

- ⑥ Unitemized Expenditures (\$25 and less) 20
- ⑦ Itemized Expenditures (Total of all Schedule B sheets)
- ⑧ In-Kind Expenditures (Total of all Expenditure amounts)
- ⑨ Loan Repayments (Total of all Loan Repayment amounts)
- ⑩ Credit Card and Debt Repayments (Total of all Repayment amounts)
- ⑪ Total Expenditures (Transfer this figure to page 1, Section IV)

Loans, Credit Cards and Debt

- ⑫ Outstanding Balance from previous reporting period
- ⑬ New Loans received during this reporting period
(Total of all New Loan amounts plus Accrued Interest)
- ⑭ New Credit Card and Debt incurred this reporting period
(Total of all New Incurred Debt amounts from Schedule D)
- ⑮ Subtotal
- ⑯ Repayments of Loans made during this reporting period
(Total of all Loan Repayment amounts from Schedule D)
- ⑰ Repayments of Credit Card and Debt this reporting period
(Total of all Debt Repayment amounts from Schedule D)
- ⑱ Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV)

Pledged Contributions

- ⑲ Unitemized Pledged Contributions (\$50 and less)
- ⑳ Itemized Pledged Contributions this Period (Total of all Pledged Contributions this Period)
- ㉑ Total Pledged Contributions this period

SCHEDULE A **ITEMIZED CONTRIBUTIONS**

of more than Fifty Dollars (\$50.00) this period

Page 2 of 6

Name of Candidate or Committee: Joan E. Wood for Representative

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
---------------	--	---------------

<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____
		\$ _____
		Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. <u>Idaho Soft Drink Assn. Pac</u> <u>Nigel Beverage Company, Inc.</u> <u>8925 Birch Lane East</u> <u>Nampa, Idaho 83687</u>	\$ <u>150.00</u> \$ _____ Calendar Year-To-Date
<u>9/9/08</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. <u>Idaho Truck Pac, Inc.</u> <u>5171 West Overland Road</u> <u>Boise, Idaho 83705</u>	\$ <u>500.00</u> \$ _____ Calendar Year-To-Date
<u>9/9/08</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. <u>Idaho Consumer Owned Electrical Assn.</u> <u>1015 West Hays Street</u> <u>Boise, Idaho</u>	\$ <u>500.00</u> \$ _____ Calendar Year-To-Date
<u>9/30/08</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. <u>House Republican Caucus</u> <u>c/o Rich Jackson</u> <u>1379 W. South Slope Rd.</u> <u>Emmett, Idaho 83617</u>	\$ <u>500.00</u> \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. <u>Altria Client Services, Inc.</u> <u>6601 West Broad Street</u> <u>Richmond, Virginia 23230</u>	\$ <u>250.00</u> \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. <u>C C A</u> <u>10 Burton Hills Boulevard</u> <u>Nashville, Tennessee 37215</u>	\$ <u>250.00</u> \$ _____ Calendar Year-To-Date
Total This Page:		\$ <u>2150.00</u>

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

2150.00

SCHEDULE B **ITEMIZED EXPENDITURES**

Twenty-Five Dollars (\$25.00) or more this period

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Name of Candidate or Committee:

Purpose Codes

- | | |
|---|--|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
9/11/08	1. Idaho Senior Independent P.O. Box 3341 Great Falls, MT 59403	N. newspaper ad	\$ 242.00
9/04/08	2. Jefferson Star Main St. Rigby, Idaho 83442	N. newspaper fair ad	\$ 62.00
10/7/08	3. Riverbend Communications Lincoln Rd. Idaho Falls, Idaho 83401	B Radio ads	\$ 280.01
10/6/08	4. Thomas Printing 1100 Street Nampa, Idaho	O large Posters	\$ 429.35
10/6/08	5. Poinsettelle Studios Boise, Idaho 8370	digital photo reprint	\$ 31.75
10/27/08	6. Recorder-Herald Salmon, Idaho	N	\$ 26.50
1/1/	7. Wright Signs Ogden, Utah	O	\$ 446.76
1/1/	8.		\$
1/1/	9.		\$
1/1/	10.		\$
Total This Page:			\$ 1516.37

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

SCHEDULE E CREDIT CARDS and DEBT

Page 6 of 6

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. **Note: Any debt that was repaid in full in a previous reporting period does not need to be listed.** The Outstanding Balance column is the Previous Balance plus New Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. <i>Jefferson Star</i> <i>Main Street</i> <i>Rigby, Idaho</i>		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	<i>480.00</i>
2. <i>Pure Postcards</i> <i>1227 S. Lincoln Ave</i> <i>Clearwater, Florida</i> <i>33756</i>		Date: <i>10/07/08</i> Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	<i>3160.00</i> <i>3,640.00</i>
3.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
4.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
5.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
6.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: \$

Incurred Total:

(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

\$ 3,640.00

Repayments Total:

(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)

\$ not paid yet

Ending Balance Total:

\$ 3,640.00